

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2012-13 –Release an amount of **Rs.127,13,96,000/- (Rupees One Hundred and Twenty Seven Crore Thirteen Lakhs and Ninety Six Thousands only)** towards 1st quarter Budget Provision under Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Administrative Sanction Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 311

Dated:03-05-2012
Read the following:

- 1.G.O.Rt.No.1897, Finance (Expr.SW) Dept., dt:23.4.2012.
- 2.G.O.Rt.No.1940, Finance (Expr.SW) Dept., dt:23.4.2012.
- 3.G.O.Rt.No.1941, Finance (Expr.SW) Dept., dt:23.4.2012.
- 4.G.O.Rt.No.1942, Finance (Expr.SW) Dept., dt:23.4.2012.
- 5.G.O.Rt.No.2035, Finance (Expr.SW) Dept., dt:25.4.2012.
- 6.G.O.Rt.No.2036, Finance (Expr.SW) Dept., dt:25.4.2012.
- 7.G.O.Rt.No.2037, Finance (Expr.SW) Dept., dt:25.4.2012.
- 8.G.O.Rt.No.2038, Finance (Expr.SW) Dept., dt:25.4.2012.
- 9.G.O.Rt.No.2041, Finance (Expr.SW) Dept., dt:25.4.2012.
- 10.G.O.Rt.No.2044, Finance (Expr.SW) Dept., dt:25.4.2012.
- 11.G.O.Rt.No.2045, Finance (Expr.SW) Dept., dt:25.4.2012.
- 12.G.O.Rt.No.2047, Finance (Expr.SW) Dept., dt:25.4.2012.
- 13.G.O.Rt.No.2049, Finance (Expr.SW) Dept., dt:25.4.2012.

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ORDER:

In pursuance of the Budget Release Orders issued in the G.Os 1st to 13th read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.127,13,96,000/- (Rupees One Hundred and Twenty Seven Crore Thirteen Lakhs and Ninety Six Thousands only)** towards 1st quarter of the Budget Provision for the financial year 2012-13 under the following heads of account under **Plan** Schemes.

(Rupees in thousands)

Name of the Scheme	Head Account of	B.E. 2012-13	Authorized amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6
Head Quarters Office Tribal Welfare	2225-02-M.H. 001 GH.11-NSP SH (01) 130/133	10,00	10,00	D.V.Bill	Drawing Officer concerned
District Offices Tribal Welfare	2225-02-MH.001 – GH.11- NSP SH(03) 130/133 140	23,00 1,40	23,00 1,40	DVBill	Drawing Officer concerned
Economic Support Scheme	2225-02-MH.102 GH.11-NSP SH(04) 130/133 140	12,00 3,00	12,00 3,00	DVBill	Drawing Officer concerned
Educational Institutions Tribal Welfare	2225-02-MH 277 GH 11 NSP SH (05) 140 210/211 230 500/504	3,00,00 12,30,00 94,05,00 3,00,00	3,00,00 12,30,00 94,05,00 3,00,00	D.V.Bill	Drawing Officer concerned

(P.T.O)

Financial Assistance to GCC.	2225-02-MH.190-GH.11-NSP SH(04) 310/312-OGIA	1,20,00	30,00	GIA Bill	Drawing Officer concerned
Residential Schools for Tribal Girls in RIAD Areas	2225-02-MH.277 GH.11-NSP-SH(14) 310/312	4,00,00	1,00,00	GIA Bill	Drawing Officer concerned
Referral fund for referring patients from Tribal Areas Tribal Welfare	2225-02-MH.282 GH.11-NSP-SH(12) 310/312	10,00	2,50	GIA Bill	Drawing Officer concerned
Promotion of Inter Caste Marriages Tribal Welfare	2225-02-MH.800 GH.11-NSP-SH(09) 500/503	10,00	2,50	DV Bill	Drawing Officer concerned
Monetary Relief and Legal Aid to the Victims of Atrocities on ST's Tribal Welfare	2225-02-MH.800 GH.11-NSP-SH(10) 310/312	5,00	1,25	GIA Bill	Drawing Officer concerned
Buildings for School Complexes	4225-02-MH 277-GH-11NSP SH (75) 530/534 530/531	4,00,00 40,00,00	1,00,00 10,00,00	DV Bill LOC	Drawing Officer concerned
Hostel Buildings for Degree Colleges in RIAD Area Tribal Welfare	4225-02-MH.277 GH.11-NSP-SH(77) 530/531	1,50,00	37,50	DV Bill	Drawing Officer concerned
Head Quarters Office Tribal Welfare	2225-02-M.H. 001 GH.11-NSP SH (01) 500/503 510/511 520/521 200 300 010/011 010/012 010/013 010/016 010/017 010/018 010/019 110/111 130/131 130/132 280/284 240 270/272	10,00 6,00 32,50 20,00 15,00 1,04,16 14,04 33,54 38,91 2,75 12,49 2,11 3,00 5,00 18,00 2,00 10,00 68,50	2,50 1,50 8,12 5,00 3,75 26,04 3,51 8,38 9,72 68 3,12 52 75 1,25 4,50 50 2,50 17,12	D.V.Bill 	Drawing Officer concerned

District Offices Tribal Welfare	2225-02- MH.001 – GH.11- NSP SH(03) 500/503 010/011 010/012 010/013 010/016 010/017 010/018 010/019 110/111 130/131 130/132 240 510/511 530/531	10,00 82,46 4,35 21,75 13,05 1,74 5,26 2,18 18,31 16,00 12,00 10,00 3,50 25,00	2,50 20,61 1,08 5,43 3,26 43 1,31 54 4,57 4,00 3,00 2,50 87 6,25	DVBill	Drawing Officer concerned
Total			127,14,36		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 of the above statement towards 1st quarter Budget Provision under Plan during the year 2012-13.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER